

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301
USA

DUPLICATE INVOICE

Advertiser	POL/M Rubio Pre US (R)
Product	MARCO RUBIO FOR PRES
Estimate Number	

Invoice #	803880-1
Invoice Date	02/21/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/19/16

Station	WYCW
Account Executive	HRP Washington
Sales Office	HRP/Washington
Sales Region	National

Order #	803880
Alt Order #	08144864
Deal #	
Order Flight	02/16/16 - 02/20/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912891
Advertiser Code	
Product Code	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 7a-9a	7a-9a								
					02/15/16 to 02/21/16	4x	----4--				
	WYCW			F	02/19/16	:30	7:11 AM	MRP2216TVH	\$30.00		2
	WYCW			F	02/19/16	:30	7:50 AM	MRP2316TVH	\$30.00		4
	WYCW			F	02/19/16	:30	8:22 AM	MRP2216TVH	\$30.00		3
	WYCW			F	02/19/16	:30	8:57 AM	MRP2316TVH	\$30.00		1
2	WYCW	VAMPIRE DIARIES	8p-9p								
					02/15/16 to 02/21/16	2x	----2--				
	WYCW			F	02/19/16	:30	8:24 PM	MRP2216TVH	\$240.00		1
	WYCW			F	02/19/16	:30	8:43 PM	MRP2316TVH	\$240.00		2
3	WYCW	ORIGINALS	9p-10p								
					02/15/16 to 02/21/16	2x	----2--				
	WYCW			F	02/19/16	:30	9:24 PM	MRP2216TVH	\$280.00		2
	WYCW			F	02/19/16	:30	9:44 PM	MRP2316TVH	\$280.00		1
4	WYCW	M-Su 10p-1035p Local News	10p-1035p								
					02/15/16 to 02/21/16	2x	----2--				
	WYCW			F	02/19/16	:30	10:11 PM	MRP2216TVH	\$130.00		1
	WYCW			F	02/19/16	:30	10:29 PM	MRP2316TVH	\$130.00		2

Aired Spots **10**

<u>Gross Total</u>	\$1,420.00	
<u>Agency Commission</u>	\$213.00	
<u>Net Amount Due</u>	\$1,207.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.